

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 10/4/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

Rick Kretschmer
 Cathy Bennett
 x Cheryl McQueen
 x Sara Parks
 Gary Imes
 Joyce Sims
 x Rick Devell
 Carlisa Stallings
 x Thelma Hayter
 x Eric Johnson

Others:

Linda Smith
 x Jamie Herubin
 x Sandy Flores
 x Mike Frost
 x Tim Sullivan
 Paul Carr
 x Chris Ferrell

Attendees:

x Alamance-Caswell	Onslow-Carteret
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	x SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
x Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

No checkwrite to review

Upcoming Check-writes (cut-off dates) – October 6, 13, 20

Agenda items

- **New UP Code Rates**
- Reminder....Send in NPI data
- Timely Filing Reminder
- 834 Transaction Questions
- IPRS Questions or Concerns
- MMIS Updates – Tim Sullivan & Chris Ferrell
- Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.

Updates to Roll Call?

Next Meeting: October 11, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	No Checkwrite to Review
4.	Upcoming Checkwrites – October 6, 13, 20. October 20 is the final checkwrite for submitting FY '05/'06 claims.
5.	<p>Agenda items</p> <ul style="list-style-type: none"> • New YP Code Rates – We received a question in IPRS Q & A. There were incorrect rates in the memo and the website has been updated. This is for non-licensed SA workers for State only services. Rates should be \$15.40 for YP830 and \$5.68 for YP835. • Q: Gina (Catawba) – Do the other rates stay as is? • A: Yes • Q: Tom (Western Highlands) – Why are there different rates if service definition is the same? • A: SA group came up with the rates. • Q: (SE Regional) – If client has Medicaid and Medicare, and no F2 override, can they use these codes to bill IPRS? • A: Chris will follow-up with Carol to see if she has a response. The intent was to cover licensed and non-licensed Providers. • Reminder to Send in NPI Data – It is important that you send the zip + 4 of both the physical and accounting locations. • Timely Filing Reminder – Claims for 05/06 fiscal year are allowed up to 10/20/06 (last checkwrite in October). It will come out of your 06/07 fiscal year budget. • 834 Transaction Questions – We are continuing to work with the vendor to resolve outstanding issue. No implementation date has been set at this point. <p>IPRS Questions or Concerns:</p> <p>Q: Lynn (Foothills) – We gave another provider our username and password, but have since changed the password. Is there anything else we should do? We're concerned they may bill claims with our number?</p> <p>A: Send a letter to the provider stating they should not to use your provider number to bill services.</p> <p>Q: Kim (Neuse) – Any update on S9484?</p> <p>A: This should be fixed by the next checkwrite.</p> <p>Q: Tina (Sandhills) – With regards to the 9/20 SA memo, if you're not receiving enhanced benefit services does this apply?</p> <p>A: Any service within target pop group is considered an enhanced benefit.</p> <p>Q: Kim (Neuse) – When will a new diagnosis array be distributed?</p> <p>A: We are working with EDS to get the NPI mapping done. Please forgive us is we're a slow getting back with you. Cheryl will try to update this Friday morning.</p> <p>Q: Gina (Catawba) – Any idea when rates will be setup for YM codes? The memo came out on Monday.</p>

	<p>A: Cheryl will need to set this up and Rick will need to put in the rates. We are not sure if this is going to be retroactive as we were not aware the memo had come out already.</p> <p>Q: Where is this listed?</p> <p>A: On the website under announcements.</p> <p>Q: Is it YP or YM because it is listed three different ways in the memo?</p> <p>A: It's YP.</p> <p>Q: The rate is also different. Can you verify it?</p> <p>A: We will look at the memo and update the website.</p> <p>Q: Kim (Neuse) – At the seminar yesterday there was a little confusion over who needs an NPI number. Can you clarify? I believe Marianne was the EDS Representative at the seminar.</p> <p>A: An NPI number is required for an agency or individual who provides healthcare services. If you are divested and no one in your office provides healthcare services, you do not need an NPI number. Chris will follow-up with EDS staff to ensure we're giving the correct information.</p> <p>MMIS Updates Tim Sullivan & Chris Ferrell - We are waiting on a follow-up from Carol and Deborah Carol regarding CDSA training. EDS will assist providers with calls regarding Value Options. T1017 has been reviewed by DMA. They will review each claim on an individual basis.</p> <p>Q: Gina (Catawba) – For each T1017 denial do we send paperwork to DMA or will that be automatic?</p> <p>A: Send to DMA with all documentation (planned care notes).</p> <p>Q: Do you know how long it will take for them to respond?</p> <p>A: No we do not know.</p> <p>Q: What is DMA's mailing address?</p> <p>A: 2501 Mail Service Center Raleigh, NC 27699-2501</p> <p>Medicaid Questions or Concerns –</p> <p>6.</p> <p>7. DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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